

State of Utah

Department of **Natural Resources**

MICHAEL R. STYLER Executive Director

Division of Oil, Gas & Mining

JOHN R. BAZA Division Director

Permitee: WEST RIDGE RESOURCES

Operator: WEST RIDGE RESOURCES

Site: WEST RIDGE MINE

Representatives Present During the Inspection: Company David Shaver Manager

Address: PO BOX 1077, PRICE UT 84501

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

JON M. HUNTSMAN, JR. Governor GARY R. HERBERT Lieutenant Governor

Steve Demczak Environmental Scientist III

Inspection Report

Permit Number:	C0070041
Inspection Type:	PARTIAL
Inspection Date:	Wednesday, November 19, 2008
Start Date/Time:	11/19/2008 10:00:00 AM
End Date/Time:	11/19/2008 1:00:00 PM
Last Inspection:	Thursday, October 30, 2008

Inspector: Steve Demczak, Environmental Scientist III

Weather: Cloudy,40's

InspectionID Report Number: 1841

Accepted by: jhelfric

12/9/2008

Current Acreages

6,114.89 Total Permitted **Total Disturbed** Phase I Phase II Phase III

Mineral Ownership

✓ Federal

Fee

✓ State

County

Other

Types of Operations

✓ Underground

☐ Surface Loadout

Processing

Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

The Permittee continues to meet this Special Condition of the current State of Utah permit. There are no pending compliance actions for this site.

Inspector's Signature:

Steve Demczak, Environmental Scientist III

Date Wednesday, November 19, 2008

Inspector ID Number: 39

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

1594 West North Temple, Suite 1210, PO Box 145801, Salt Lake City, UT 84114-5801 telephone (801) 538-5340 • facsimile (801) 359-3940 • TTY (801) 538-7458 • www.ogm.utah.gov Permit Number: C0070041 Inspection Type: PARTIAL

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REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
 - b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcemen
1.	Permits, Change, Transfer, Renewal, Sale	✓		\checkmark	
2.	Signs and Markers	V		V	
3.	Topsoil	✓		~	
4.a	Hydrologic Balance: Diversions	✓		✓	
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	~		✓	
4.c	Hydrologic Balance: Other Sediment Control Measures				
4.d	Hydrologic Balance: Water Monitoring				
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives	✓		✓	
6.	Disposal of Excess Spoil, Fills, Benches				
7.	Coal Mine Waste, Refuse Piles, Impoundments				
8.	Noncoal Waste	✓		✓	
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage				
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation				
14.	Subsidence Control				
15.	Cessation of Operations				
16.8	a Roads: Construction, Maintenance, Surfacing				
16.Ł	Roads: Drainage Controls				
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations				
19.	AVS Check				
20.	Air Quality Permit				
21.	Bonding and Insurance				
22.	Other	П			

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1. Permits, Change, Transfer, Renewal, Sale

The permittee will be submitting a surface facilities map update to the Division. The permittee will be installing a shed and three trailers to the site.

2. Signs and Markers

Identification sign needs to be installed at the new gas well installation next to the public road.

3. Topsoil

The new topsoil pile by GVH at Bear Canyon is protected by berms and pocked.

4.a Hydrologic Balance: Diversions

Some diversions were recently cleaned out. All diversions would function during a storm event.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

Sediment pond was inspected with no hazardous conditions noticed during the inspection.

5. Explosives

Explosives are stored at the end of the disturb area in magazine boxes.

8. Noncoal Waste

The mine site was clear of non-coal waste material.